

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2002/06/10 : CIA-RDP64O0360R000400090052-2 264
Bu. Vou. No.

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. 1017

To _____
(Payee)

PAID BY	
SAPC 10506	
COPY 10E3	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				11,631	95
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total			
I certify that the above bill is correct and just and that payment has not been received.							
(Payee must NOT use this space)							
Differences _____							
Amount verified; correct for _____ (Signature or initials) <i>CHM</i>							
Date						11,631	95

Contract No. A101	Date	Req. No.	Date	Invoice Rec'd.
Pursuant to authority vested in me, I certify that this account is correct and proper for payment				
† Approved by _____	<i>5/28/56</i>	SIGN ORIGINAL ONLY	† _____	STATINTL 5/28/56 (Authorized Certifying Officer)
By _____ Contracting Officer			Title _____	
Title _____	STATINTL	Date _____		

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

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STATINTL

Approving Officer

Paid by { Check No. dated , 19 for \$
Cash, \$, on , 19 Payee

{ on Treasurer of the United States in
favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation will be entered in this space, just as it appears. For example: "John Doe Company, per John Smith, Secretary" or "Treasury Department, per John Doe".

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

Per _____

Title _____

Approved for \$, on , 19 , by CIA-RDP64O0360R000400090052-2

STATINTL

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ACCOUNTS PAID REPORTS

DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL

DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL

CONSOLIDATED ACCOUNTS PAID DISTRIBUTION

PURCHASE ORDER | RECEIVING | C. E.